

Wednesday, September 16th, 2020

Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Behn seconded the motion to approve September 9, 2020 minutes. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve the agenda noting that Russ Stevens, Building & Grounds will not meet with the Board today. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve pay adjustment for Colin Prouty, PRN Jailer, to \$18.67 per hour, effective October 4, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve pay adjustment for Alexandra Huss, PRN Dispatcher, to \$20.06 per hour, effective October 18, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve hiring of Carissa Ritter, PRN Dispatcher, at \$18.95 per hour, effective September 16, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve hiring of Lauren Christensen, PRN Dispatcher, at \$18.95 per hour, effective September 16, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve hiring of Jentry Schoff, PRN Dispatcher, at \$18.95 per hour, effective September 16, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Zinnel moved Behn seconded motion to approve secondary road claims #24958 to #25000 and other county claims #160209 to #160371 totaling \$474,179.90 and issuance of warrants #55165 to #55337 in payment of same. Handwritten warrants #55003 and #55164 totaling \$452,136.21 are hereby approved for publication with a grand total of \$926,316.11. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to approve drainage claims #731 to #735 totaling \$110,274.55 and issuance of drainage warrants #945 to #949 in payment of same. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Tanner Scheuermann, Conservation Director gave a Departmental Update.

Scott Kruse, County Engineer gave a Departmental Update.

Approved this 23rd day of September, 2020.

Duffy adjourned the meeting at 11:05 a.m.

Attest:

Philippe E. Meier, County Auditor

Boone County Claims Listing
for September 16, 2020

General Basic Fund	
Personnel Hiring Expenses	
Boone Co Family Medicine	27.00
Fertilizer & Seed	
Bomgaars	29.98
Garden & Lawn	
Boone Co Treasurer	25.91
Emedco	151.84
R & W Power	64.92
Electrical Supp.& Parts	
P.Q.L., Inc	104.63
Food & Provisions	
Culligan of Boone	36.60
Custodial Supplies	

Central Iowa Distributing	1324.60
Midwest Quality Wholesale, Inc	447.29
Hardware	
Country Plastics	78.10
Fuels	
Boone Co Treasurer	774.84
Madrid Automotive	13.24
Martin Oil Wholesale	1680.01
Menards- Grimes	6.73
R & W Power	36.72
Wex Bank	2365.14
Minor Mv Parts & Access	
Boone Ace Hardware	5.99
Dodson Truck & Tractor Repair	3658.62
Farley's Tire	275.33
Force America	74.00
MTI Distributing, Inc	629.42
O'Reilly Automotive, Inc.	21.48
Ogden Farm & Feed Center	208.41
Van Wall Equip. Inc.	761.66
Ziegler Inc.	1097.22
Stationery & Forms	
Card Services - VISA	320.75
Quill Corporation	212.94
SDS BinderWorks	1330.00
Stone Printing	201.40
Wilcox Printing & Publishing	230.00
Magazines, Period. & Books	
Thomson Reuters	216.48
Wearing Apparel & Uniform	
Card Services - VISA	141.23
Galls	882.07
DHS Building Maintenance	
Secure Shred Solutions	92.00
Food & Provisions	
Martin Bros	3327.06
Utilities Payments	
Alliant Energy	578.47
Walters Sanitary Service	38.86
HIRTA Bus	
HIRTA Public Transit	3333.00
Funeral Services	
Lampe Funeral Home	1245.00
Community Support Programs	
Youth & Shelter Service 420 Ke	10000.00
Official Pub. & Legal Not.	
Mid-America Publishing Corp	29.20
Wilcox Printing & Publishing	36.00
Board Proceedings	
Mid-America Publishing Corp	438.51
Wilcox Printing & Publishing	314.88
Advertising & Media Publicatio	
Iowa Sportsman's	100.00
Postage & Mailing	
Card Services - VISA	117.99
Copy Systems	645.00
Quadient Finance USA, Inc DBA	10000.00
Telephone Services	
MCI a Verizon Company	450.19
Webster Calhoun Telephone Co	230.03
Windstream	164.42
Care of Prisoners	
Charm-Tex	898.51
General Parts LLC	858.87
Carolyn Moreland	1200.00

Thrifty White Pharmacy	601.19
Data Processing Services	
Access Systems Leasing	1362.66
Combined Systems Tech, Inc	2477.58
InfoBunker	70.00
RTVision, Inc	9190.00
Educational & Training Service	
Insight Public Sector Inc	1395.88
Iowa State Assoc of Counties	50.00
John Deere Credit	46.47
Legal & Court-Related Services	
Ahlers, Cooney, P.C.	1054.00
Merlaine Mosley Attorney At La	60.00
Webster Co Sheriff	15.00
Medical & Health Services	
Boone Co Hospital	2930.22
State Medical Examiner	2254.00
Scott Thiel	250.00
Natural & LP Gas	
Alliant Energy	456.33
Star Energy	930.93
Electric Light & Power	
Alliant Energy	10447.55
Ogden Municipal Utilities	970.40
Xenia Rural Water District	346.70
MV Equip Rep Outside Serv	
Card Services - VISA	683.45
Condon's Services Ltd.	584.95
Moffitt's Ford	814.79
Building Repair	
Bomgaars	668.11
Boone Ace Hardware	177.28
Boone Co Treasurer	2527.11
Capital City Equipment Co.	30.00
Card Services - VISA	945.55
Menards - Ames	59.48
MNG, Inc.	112.50
Clair E. Mortenson	60.00
Ogden Farm & Feed Center	512.36
Pritchard Brothers, Inc	9800.00
Redekers	185.90
Roto-Rooter	238.70
Wal-Mart Community	12.07
Office Equip & Furn.Rep.	
Access Systems Leasing	232.24
Card Services - VISA	47.07
Culligan of Boone	76.20
Government Forms & Supplies	106.30
Stone Printing	318.64
Machinery & Mech. Equip. Rent	
Rueter's	1599.60
Cleaning & Sanitary	
AmPro Cleaning	1510.00
The Portable Pro, Inc	350.00
Walters Sanitary Service	1188.84
Custodial Services	
Kelly Cleaning Services, Inc.	2961.23
Dues & Memberships	
Ia Assn of Municipal Utilities	209.22
ISCTA Treasurer	250.00
Contrib.-Other Gov.&Organ	
Card Services - VISA	200.88
Agric/Hort. Services	
The Portable Pro, Inc	75.00
RFS Co	198.00

Juvenile Detention Services	
Central IA Juvenile Detention	1068.00
Investigation Expense	
Card Services - VISA	778.21
Miscellaneous Expense	
Boone Co Treasurer	1185.00
Card Services - VISA	1275.00
Contract Services	
A & M Laundry, Inc	126.05
Schumacher Elevator Co.	336.10
Summit Companies	975.00
Walters Sanitary Service	225.50
Central Air Condit.Sys	
Iowa Prison Industries	185.63
Shop Equipment	
Bomgaars	1203.31
Card Services - VISA	169.99
Madrid Automotive	79.14
Menards- Grimes	51.25
Ogden Farm & Feed Center	41.49
R & W Power	245.72
Van Wall Equip. Inc.	26.95
Other Equipment/Radio, etc	
Card Services - VISA	19.99
Bruce Fitzgerald	214.00
John Deere Credit	89.77
Kassie Koestner	808.50
Menards - Ankeny	431.89
Nick Mundt	114.00
Gen Supp Fund	
Election Supplies	
Stone Printing	219.87
Storey-Kenworthy Company	3420.40
Postage & Mailing	
Boone Post Office	4200.00
Rural Serv Basic Fnd	
Township Officials	
Vicki Carlson	15.00
Bill Harleen	15.00
Donald Jagerson	15.00
Mike Nowels	15.00
Secondary Road Fund	
Culvert Material	
Ogden Farm & Feed Center	291.67
Secondary Road Fund Hamilton C	9559.55
William Petty Estate	1500.00
Guardrail Material	
Christensen Bros., Inc.	10461.53
Traffic & Street Sign Material	
Ogden Farm & Feed Center	73.92
Bridge/Culvert - CMP	
Keller Excavating	3204.57
Supplies	
Iowa Transit	193.98
Fuels	
Key Cooperative	9865.22
Martin Oil Wholesale	2015.48
Lubricants	
Martin Oil Wholesale	734.25
Safety Items	
CINTAS First Aid & Safety	97.88
Ia Assn of Municipal Utilities	980.73
Northern Safety Co., Inc.	384.96
Tires & Tubes	
Heartland Tire & Auto Center	201.20

Minor Mv Parts & Access	
A & M Laundry, Inc	354.32
Certified Power, Inc.	169.82
Fast Lane Motor Parts	62.20
Hawkeye Truck Equipment	162.62
Lawson Products, Inc.	163.06
M.D. Products, Inc.	771.16
Midwest Wheel Co	14.57
O'Halloran International Inc.	2054.06
Ogden Farm & Feed Center	474.89
Verizon Connect NWF, Inc. Netw	647.60
Walters Sanitary Service	266.60
Ziegler Inc.	7126.86
Minor Equip & Hand Tools	
Iowa Dept of Transportation	1256.64
O'Halloran International Inc.	2147.65
Snap-On Tools	113.00
Postage & Mailing	
Stone Printing	27.91
Telephone Services	
Jonathan R Bullock	90.00
Ogden Telephone Co	154.95
Michael R Peterson	30.00
Anthony L Powers	30.00
Webster Calhoun Telephone Co	2.60
Engineering Services	
CMT Constr Materials Testing	1288.75
Snyder & Associates, Inc	2196.00
Labor Relations Services	
Ahlers, Cooney, P.C.	372.00
Natural & LP Gas	
Heartland Co-op	727.58
Electric Light & Power	
Alliant Energy	37.43
Black Hills Energy	135.53
Ogden Municipal Utilities	188.51
Water Use	
City of Madrid	65.29
Ogden Municipal Utilities	44.56
MV Equip Rep Outside Serv	
Elmquist Towing Co	525.00
Heartland Tire & Auto Center	590.00
O'Halloran International Inc.	1531.00
Ziegler Inc.	918.00
Brush Cutting Chemicals	
Boone Hardware	4.99
Land	
Boone Bank & Trust	450080.40
Buildings	
Ogden Farm & Feed Center	5.59
Ray's Doors, LLC	465.00
Roads	
Manatt's Inc.	197751.95
Jail Commissary Fund	
Wearing Apparel & Uniform	
Card Services - VISA	57.05
Stellar Services, LLC	521.25
Attorney Delquent Fee Collecti	
Capital Improvements/Maint	
Iowa Workforce Development Att	308.35
E911 Surcharge	
Telephone Services	
InfoBunker	150.00
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	83.36

Other Equipment/Radio, etc	
Motorola Solutions, Inc	26900.00
TAC10	12309.00
Emergency Management	
Utilities Payments	
Alliant Energy	232.50
Walters Sanitary Service	19.00
MV Equip Rep Outside Serv	
Boone Co Treasurer	92.58
Dues & Memberships	
Ia Assn of Municipal Utilities	13.08
Co Conserv. Trust	
Capital Improvements/Maint	
Perkins Electric	526.70
Landfill Trust	
Ground Water Tax Expenses	
Capital City Equipment Co.	535.00
Card Services - VISA	635.20
HLW Engineering Group	1122.00
Joe Busch Ag Repair, Inc.	1531.55
K W B G	836.40
Landfill	
Operating Expense	
Card Services - VISA	797.52
Culligan of Boone	68.30
Stationery & Forms	
Storey-Kenworthy Company	46.78
Wilcox Printing & Publishing	60.00
Official Pub.& Legal Not.	
Mid-America Publishing Corp	116.80
Telephone Services	
Todd A Fisher	30.00
Troy A Reynolds	30.00
John J Roosa	30.00
Carrie R Self	30.00
Xenia Rural Water District	130.40
Educational & Training Service	
A-Tec Recycling, Inc	795.40
Engineering Services	
Ahlers, Cooney,P.C.	124.00
HLW Engineering Group	2462.90
Operating & Cons Equip Rep	
Martin Oil Wholesale	4459.90
Mid Country Machinery, Inc.	3105.33
Rogers Tire Service	3984.00
Ziegler Inc.	5556.49
Dues & Memberships	
Ia Assn of Municipal Utilities	104.61
Gravel	
Martin Marietta Aggregates	320.32
Health Ins Premium	
Payroll Holding Acct	
BC Treasurer / Flex Benefits	2604.32
Secure Benefits System	12146.31
Grand Total	926316.11

